

Pay via QR Code



Manipal Hospital -Doddaballapur

(A Unit Of ColumbiaAsia Hospitals Pvt Ltd)

SURVEY NO: 22/1B, 55/2 BASHETTIHALLI
VILLAGE DODDABALLAPUR BENGALURU 561203

Tel : 080-66606666, 9513440400, 080-35072777

Email :

Manipal Hospitals Private Limited

"Formerly known as Columbia Asia Hospitals

Private Limited"

Regd.Office: Ph:080-66606666, www.manipalhospitals.com

DRUG NO. : KA-BRC-140057

KA-BRC-140058

KA-BRC-140059

IRN :

Insurance Co :

Payor Name : Kavya G

PATIENT BILL

Payor Address : E4-104, PWC, MARASANDRA, 562167

Bill No. : CADOD-OPP-392440

Bill Date/Time : 10/11/2023 04:15:43PM

Cashier Name : DEEPIKA.R

Account :

Credit Term : 6Day(s)

Admit Date/Time: 05/11/2023 10:27:26AM

Discharge Date/Time : 10/11/2023 06:27:26PM

Ward/Room/Bed/Type :

GL No. :

Co.Guarantor :

Patient Name : Kavya G

MRN : CCDB-0000125964

V0000000002-CCDB

Priv Code :

Admitting/Primar

y Doctor : ANUSHA B (Medical Officer)

Charge Type : Admission

SI	Description	Batch / Exp Date	Ord Doc. HSN/SAC Code	SCH	MFR	UOM	Qty	Amount	Taxable Value	CGST* Amt/Rate	SGST* Amt/Rate	IGST* Amt/Rate	Payable Total Amt
HOSPITAL CHARGES													
MEDICAL SUPPLIES													
05/11/2023													
1	INTRAFIX SAFE SET (IV SET) B BRAUN	22B17A8411 - 28/02/2027	90189099		B	NOS Braun	1.00	262.50	262.50	15.75 @6.00%	15.75 @6.00%		294.00
06/11/2023													
1	CATHY+20 GHMD IV CANNULA HMD	30335N - 31/12/2027	90183100		Other s	1	1.00	391.52	391.52	23.49 @6.00%	23.49 @6.00%		438.50
2	OMNIVANSOLO 10 ML (B-BRAUN)	22M 07M 8201 - 31/10/2027	90183100		Other s	1	1.00	21.43	21.43	1.29 @6.00%	1.29 @6.00%		24.00
08/11/2023													
1	OMNIVANSOLO 10 ML (B-BRAUN)	22M 07M 8201 - 31/10/2027	90183100		Other s	1	1.00	21.43	21.43	1.29 @6.00%	1.29 @6.00%		24.00
23	M.I.V. KIT(3M INDIA)	R 1122 1307 - 19/08/2024	30049099		Other s	NOS	1.00	182.20	182.20	16.40 @9.00%	16.40 @9.00%		215.00
09/11/2023													
1	3M I.V. KIT(3M INDIA)	R 1122 1307 - 19/08/2024	30049099		Other s	NOS	1.00	182.20	182.20	16.40 @9.00%	16.40 @9.00%		215.00
2	3M I.V. KIT(3M INDIA)	R 1122 1307 - 19/08/2024	30049099		Other s	NOS	(1.00)	-182.20	-182.20	-16.40 @9.00%	-16.40 @9.00%		(215.00)
Sub Total :									879.08	58.22	58.22		995.50

PHARMACY

06/11/2023

1	GLOVES EXAMINATION NITRILE POWDERFREE GLOVEON # NB 30 (MEDIUM) NON-STERILE, MUN HEALTH PRODUCT (INDIA) PVT. LTD. (HARTALEGA)	NOF039WH - 30/05/2025	ANUSHA B 40151900	Other s	PIECE	2.00	44.64	44.64	2.68 @6.00%	2.68 @6.00%	50.00
2	PHASOPHAGE; 40MG; INJECTION; (PANTOPRAZOLE); SANDOZ (AEQUITAS)	PNDA-886A - 30/01/2025	ANUSHA B 30049099	SAND OZ (AE	VIAL	1.00	45.00	45.00	2.70 @6.00%	2.70 @6.00%	50.40
3	ANXIT 0.25mg Tablet Alprazolam Micro Labs	AXAS0064 - 30/11/2024	ANUSHA B 30049099	Micro Labs	TABLE T	1.00	1.30	1.30	0.08 @6.00%	0.08 @6.00%	1.46
4	RL 500ML ECOFLAC PLUS (RINGER LACTATE) BRAUN	B 22L 012E - 30/11/2025	ANUSHA B 30049099	B Braun	NOS	1.00	57.94	57.94	3.48 @6.00%	3.48 @6.00%	64.89
5	MVI 10ml Injection Multi Vitamins USV	NP22284 - 30/12/2023	ANUSHA B 30049099	USV	VIAL	1.00	24.55	24.55	1.48 @6.00%	1.48 @6.00%	27.50
08/11/2023											
1	ANXIT 0.25mg Tablet Alprazolam Micro Labs	AXAS0064 - 30/11/2024	ANUSHA B 30049099	Micro Labs	TABLE T	3.00	3.91	3.91	0.24 @6.00%	0.24 @6.00%	4.38
Sub Total :						177.35		177.35	10.66	10.66	198.63
						Amount Before Tax	Less Discount	Total Tax Amount	Total Amount		
Group Total						1056.43	0.00	137.70	1194.13		

DOCTOR CHARGES

MO CONSULTATION CHARGES

DoctorName: ANUSHA B (Medical Officer)

05/11/2023

1 MO Consultation Charges	ANUSHA B 999312	1.00	275.00	275.00	275.00
		Sub Total :		275.00	275.00

HOSPITAL CHARGES

NURSING SERVICES

05/11/2023

1 IV Cannulation - Nursing Charges	ANUSHA B 999314	1.00	65.00	65.00	65.00
2 IV Infusion Charges (OTC) - Nursing Charges	ANUSHA B 999314	1.00	90.00	90.00	90.00
		Sub Total :		155.00	155.00

Deposit Available : 0.00

	Amount Before Tax	Total Tax Amount	Amount Payable Amount
Grand Total	1486.43	137.70	1624.13
Rounded Off Value			21624.00

Tax Breakup **	
CGST* :	68.88
SGST* :	68.88
IGST* :	0.00
Total :	137.70

Doc. Amount Allocated Amount

LESS Total Credit Note :	0.00
	21624.00
ADD Total Debit note :	0.00
	21624.00
	1624.00
LESS Payment :	21624.00
Balance Payable / (Refundable) :	0.00

RPT-867538 Wallet 10/11/2023 11:15:43

* CGST, SGST, IGST values includes Cess values where applicable

END OF STATEMENT